

**REPAIR/REPLACEMENT DEBIT (Variable)**

The item(s) shown below are being returned for repair/replacement due to non-conformance. Seller's account is being debited for the quantity returned. Upon satisfactory repair/replacement and acceptance by Buyer, a credit will be issued. The Buyer will add an attachment F001. to the purchase contract line item.

**CURRENT DATE:**

**ORIGINAL PC INFORMATION:**

PC NUMBER:

LINE ITEM:

QUANTITY:

UNIT PRICE:

**REPAIR PC INFORMATION\*:**

LINE ITEM:

QUANTITY:

UNIT PRICE:

EXTENDED PRICE:

(\* DENOTES REQUIRED INFORMATION)